

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.9576/- (Rupees Nine thousand five hundred and seventy six only) towards the rental and cell charges from 23.04.2010 to 22.05.2010, for Mobile phone No. 9652304611 and 22 (Twenty Two) other Section Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 479

Dated : 07.06. 2010.

Read the following:-

Read:

1	From the Airtel Bill No.	243755453	Dated 24.05.2010
2	From the Airtel Bill No.	243755443	Dated 24.05.2010
3	From the Airtel Bill No.	243755442	Dated 24.05.2010
4	From the Airtel Bill No.	243755448	Dated 24.05.2010
5	From the Airtel Bill No.	243755450	Dated 24.05.2010
6	From the Airtel Bill No.	243755451	Dated 24.05.2010
7	From the Airtel Bill No.	243755459	Dated 24.05.2010
8	From the Airtel Bill No.	243755460	Dated 24.05.2010
9	From the Airtel Bill No.	243755446	Dated 24.05.2010
10	From the Airtel Bill No.	243755457	Dated 24.05.2010
11	From the Airtel Bill No.	243755454	Dated 24.05.2010
12	From the Airtel Bill No.	243755447	Dated 24.05.2010
13	From the Airtel Bill No.	243755452	Dated 24.05.2010
14	From the Airtel Bill No.	243755444	Dated 24.05.2010
15	From the Airtel Bill No.	243755445	Dated 24.05.2010
16	From the Airtel Bill No.	243755455	Dated 24.05.2010
17	From the Airtel Bill No.	243755449	Dated 24.05.2010
18	From the Airtel Bill No.	243755456	Dated 24.05.2010
19	From the Airtel Bill No.	243755461	Dated 24.05.2010
20	From the Airtel Bill No.	243755458	Dated 24.05.2010
21	From the Airtel Bill No.	242726236	Dated 24.05.2010
22	From the Airtel Bill No.	242726238	Dated 24.05.2010
23	From the Airtel Bill No.	242726237	Dated 24.05.2010

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ORDER:

Sanction is accorded for Payment of Rs.9576/- (Rupees Nine thousand five hundred and seventy six only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23.04.2010 to 22.05.2010 for the following numbers provided by the Government for official use of Social Welfare Department for the month of May- 2010 :-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Ram Mohan Rao Section Officer	9652304611	437/-
2	T. Nissar Ahmed Section Officer	9652304612	485/-
3	D. Ramu Naik Section Officer	9652304613	432/-
4	B. Vandana Section Officer	9652304614	259/-
5	P. Janaki Ram Section Officer	9652304615	625/-
6	G. Uma Sankar Section Officer	9652304616	395/-
7	K. Nagesh Section Officer	9652304617	163/-

8	K. Ratnanjali Section Officer	9652304618	625/-
9	K. Eswari Section Officer	9652304619	575/-
10	A. Swarna Latha Section Officer	9652304620	193/-
11	V. Varada Raj Section Officer	9652304621	341/-
12	GC Sreehari Raj Section Officer	9652304622	109/-
13	G. Saraswathi Section Officer	9652304623	297/-
14	D. Rama Devi Section Officer	9652304624	508/-
15	K. Prem Kumar Asst Secretary	9652304625	291/-
16	PV Hari Babu Section Officer	9652304626	589/-
17	P. Raju Section Officer	9652304627	392/-
18	A. Vara Laxmi P.S to Prl Secy	9652304628	625/-
19	N. Aruna Kumari Section Officer	9652304629	416/-
20	K. Jhansi Rani Section Officer	9652304630	625/-
21	K. Reddy Ratnam Section Officer	9676341345	388/-
22	P. Sreedevi Section Officer	9676341567	367/-
23	N.V. Veera Kumari, Section Officer	9676341678	439/-
Total Rs.			9576/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.9576/- (Rupees Nine thousand five hundred and seventy six only) towards the rental and cell charges from 23.4.2010 to 22.05.2010 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI

DEPUTY SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).

The Social Welfare (Claims) Department. (w.e.).

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER